CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	Office Sought (Include title of office as well SHERIFF PLAQUEMINES	OFFICE USE ONLY Report Number: 54632 Date Filed: 11/12/2015 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 10/5/2015	through <u>11/1/2015</u>	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
Name of Person Preparing Report CPA RITA	M BORNE	
Daytime Telephone 504-363-5454		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 12th day of November	<u>, 2015</u> .	
Louis Badalamenti Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-234-8940 Daytime Telephone	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 13,950.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,001.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,001.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,097.61
15. Plus total receipts this period (Line 8 above)	\$ 13,950.00
16. Less total disbursements this period (Line 13 above)	\$ 16,001.93
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 45.68

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 13,950.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* ______ 8/4/2015 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) LOUIS BADALAMENTI c. Amount borrowed* \$ 2.100.00 1600 Woodland Hwy 2.100.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ____ 8/6/2015 b. Interest rate 0.00 %(a.p.r.) LOUIS BADALAMENTI c. Amount borrowed* \$ 1.000.00 1600 Woodland Hwy 1.000.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* ______8/11/2015 _____ b. Interest rate _____0.00 %(a.p.r.) 1. Name and address of lender LOUIS BADALAMENTI 2.000.00 1600 Woodland Hwy 2.000.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

credit

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____ 8/17/2015 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) LOUIS BADALAMENTI c. Amount borrowed* \$ 15.000.00 1600 Woodland Hwy 14.000.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 8/18/2015 1000.00 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ____ 8/31/2015 b. Interest rate 0.00 %(a.p.r.) LOUIS BADALAMENTI c. Amount borrowed* \$ 2.000.00 1600 Woodland Hwy 2.000.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* ______9/4/2015 _____ b. Interest rate _____0.00 %(a.p.r.) 1. Name and address of lender LOUIS BADALAMENTI 1.000.00 1600 Woodland Hwy 1.000.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

 Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

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SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

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Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

 Repayments this period Date

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SCHEDULE B: LOANS RECEIVED

LOUIS BADALAMENTI 3.000.00 1600 Woodland Hwy 3.000.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

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SCHEDULE B: LOANS RECEIVED

 Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

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SCHEDULE B: LOANS RECEIVED

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3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

 Repayments this period Date

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____10/21/2015 b. Interest rate 0.00 %(a.p.r.) LOUIS BADALAMENTI c. Amount borrowed* \$ 2.600.00 1600 Woodland Hwy 2.600.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/22/2015 ___ b. Interest rate 0.00 %(a.p.r.) LOUIS BADALAMENTI c. Amount borrowed* \$ 1.000.00 1600 Woodland Hwy 1.000.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* _____10/24/2015 ____ b. Interest rate _____0.00 %(a.p.r.) 1. Name and address of lender LOUIS BADALAMENTI 300.00 1600 Woodland Hwy

SCHEDULE B: LOANS RECEIVED

Report Number: 54632 Page 10 of 19 LOUIS BADALAMENTI

Belle Chasse, LA 70037

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

3. Endorsers/Guarantors

credit

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

300.00

Interest

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/19/2015 b. Interest rate a. Date* 0.00 %(a.p.r.) LOUIS BADALAMENTI c. Amount borrowed* \$ 3.900.00 1600 Woodland Hwy Belle Chasse, LA 70037 3.900.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 0.00 %(a.p.r.) LOUIS BADALAMENTI 300.00 1600 Woodland Hwy 300.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

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(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Campaign Mailouts \$3,007.69 **ALPHA GRAPHICS** 10/15/2015 2315 N. Woodlawn Avenue Metairie, LA 70001 10/20/2015 Campaign mailouts \$4,535.00 ALPHA GRAPHICS 2315 N. Woodlawn Avenue Metairie, LA 70001 Food for Campaign Workers **CAROLYN AUGUSTUS** 10/24/2015 \$ 100.00 141 Queens Lane Braithwaite, LA 70040 Food for campaign workers 10/24/2015 \$ 127.00 BALESTRA FOOD MARKET 7920 Highway 23 Belle Chasse, LA 70037 **BAYOU BARRIER COUNTRY CLUB** 10/24/2015 Rental fee for Campaign \$ 200.00 Victory Party 7427 Highway 23 Belle Chasse, LA 70037 10/13/2015 BELLE CHASSE SPUR \$ 3.75 Refreshments for campaign workers 8180 Highway 23 Belle Chasse, LA 70037 10/15/2015 \$ 3.71 BELLE CHASSE SPUR Refreshments for Campaign Worker 8180 Highway 23 Belle Chasse, LA 70037 BELLE CHASSE SPUR 10/24/2015 Ice for Campaign Victory party \$6.10 8180 Highway 23 Belle Chasse, LA 70037 3. SUBTOTAL (optional) \$7,983.25

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Food for Campaign Workers **DEBRA BRUSE** 10/22/2015 \$ 175.35 468 Walker Road Belle Chasse, LA 70037 10/24/2015 \$ 22.50 **BUCKS & BOARS BAR** Refreshments for Campaign workers 35927 Highway 23 Buras, LA 70041 Food for campaign workers CHEESECAKE BISTRO 10/13/2015 \$ 37.83 2001 St. Charles Avenue New Orleans, LA 70130 10/13/2015 \$27.10 **CHEVRON** Refreshments for campaign workers water & cokes 28564 Highway 23 Port Sulphur, LA 70084 CHEVRON 10/13/2015 Refreshments for campaign \$ 22.46 workers water & drinks 28564 Highway 23 Port Sulphur, LA 70084 10/24/2015 Refreshments for Campaign \$ 21.06 **CHEVRON** Workers 28564 Highway 23 Port Sulphur, LA 70084 10/24/2015 Fuel for Campaign bus \$60.00 **CHEVRON** 28564 Highway 23 Port Sulphur, LA 70084 LOUKISHA DAISY 10/24/2015 Accounting for campaign \$ 300.00 1723 Saux Lane New Orleans, LA 70114 \$666.30 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Si	immary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DAVES BEVERAGES 7690 Highway 23 Belle Chasse, LA 70037	10/24/2015	Refreshments for campaign workers	\$ 25.75
DOLLAR GENERAL 9385 Highway 23 Belle Chasse, LA 70037	10/13/2015	Water for campaign workers	\$ 10.46
EXPRESS FOOD AND GAS 14715 Highway 23 Belle Chasse, LA 70037	10/05/2015	Refreshment for campaign workers	\$ 5.16
FAST FUEL 10830 Highway 23 Belle Chasse, LA 70037	10/24/2015	Fuel for campaign bus	\$ 44.01
FAST FUEL 10830 Highway 23 Belle Chasse, LA 70037	10/24/2015	Refreshments for campaign workers	\$ 28.17
FAST FUEL 10830 Highway 23 Belle Chasse, LA 70037	10/24/2015	Fuel for campaign bus	\$ 75.00
GM ADVERTISING 8620 Highway 23 Belle Chasse, LA 70037	10/08/2015	Copies	\$ 100.00
GM ADVERTISING 8620 Highway 23 Belle Chasse, LA 70037	10/20/2015	TV Ad for campaign	\$ 1,950.00
3. SUBTOTAL (optional)			\$2,238.55
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GUITAR CENTER 1000 S. Clearview Parkway New Orleans, LA 70123	10/07/2015	Speakers	\$ 567.63
GULF OIL 9654 Highway 23 Belle Chasse, LA 70037	10/13/2015	Fuel for bus	\$ 106.24
JEANFREAUS HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	10/24/2015	Materials for campaign workers	\$ 36.99
JEANFREAUS HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	10/24/2015	Materials for campaign signs	\$ 57.22
HENRY KNIGHT 105 4th Street Gretna, LA 70053	10/17/2015	Campaign worker	\$ 50.00
LUCKY GARDEN 8236 Highway 23 Belle Chasse, LA 70037	10/05/2015	Food for campaign worker	\$ 14.85
LUCKY GARDEN 8236 Highway 23 Belle Chasse, LA 70037	10/19/2015	Food for campaign workers	\$ 69.73
LUCKYS FOOD STORE 35031 Highway 11 Buras, LA 70041	10/24/2015	Refreshments for campaign workers	\$ 12.28
3. SUBTOTAL (optional)	1	•	\$914.94
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ERIC MCVICKER 15678 Webster Street New Orleans, LA 70115	10/22/2015	Consulting Fee	\$ 500.00
JEROME MILLER 175 Miller Lane Braithwaite, LA 70040	10/16/2015	Campaign worker	\$ 200.00
NOLA HELICOPTER 12216 Highway 23 Belle Chasse, LA 70037	10/19/2015	Travel for campaign Event- Night Out Against Crime	\$ 1,140.00
PLAQUEMINE GAZETTE 7962 Highway 23 Belle Chasse, LA 70037	10/12/2015	Newspaper ad	\$ 500.00
PLAQUEMINES PARISH DEBATE 8207 Highway 23, Suite A Belle Chasse, LA 70037	10/09/2015	Fee for Debate Campaign	\$ 255.00
NARNICE RILEY 1360 Artsa Drive Marrero, LA 70072	10/06/2015	Campaign T-Shirts	\$ 281.00
ROUSES MARKET 2851 Belle Chasse Highway Gretna, LA 70056	10/24/2015	Food for Campaign Victory Party	\$ 131.67
SHELL OIL 7876 Highway 23 Belle Chasse, LA 70037	10/09/2015	Fuel for bus	\$ 40.00
3. SUBTOTAL (optional)	'	•	\$3,047.67
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TACO BELL 7976 Highway 23 Belle Chasse, LA 70037	10/24/2015	Food for campaign workers	\$ 20.33
THE CLUB HOUSE 8133 Highway 23 Belle Chasse, LA 70037	10/24/2015	Beverages for workers	\$ 14.00
THE FERRY STOP 3762 Highway 39 Braithwaite, LA 70040	10/13/2015	Food for campaign workers	\$ 62.38
THE FERRY STOP 3762 Highway 39 Braithwaite, LA 70040	10/24/2015	Food for campaign workers	\$ 31.99
THE FERRY STOP 3762 Highway 39 Braithwaite, LA 70040	10/24/2015	Refreshments for campaign workers	\$ 27.51
THE FERRY STOP 3762 Highway 39 Braithwaite, LA 70040	10/24/2015	Refreshments for campaign Victory Party	\$ 42.25
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	10/05/2015	Food for campaign workers	\$ 17.25
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	10/13/2015	Donuts for campaign workers	\$ 20.00
3. SUBTOTAL (optional)	ļ	<u> </u>	\$235.71
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	10/13/2015	Donuts for campaign workers	\$ 9.75
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	10/13/2015	Donuts for campaign workers	\$ 4.00
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	10/19/2015	Donuts for campaign workers	\$ 11.50
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	10/24/2015	Donuts for campaign workers	\$ 15.25
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	10/24/2015	Donuts for campaign workers	\$ 9.75
TWIN PEAKS 91 Westbank Expressway Suite 150 Gretna, LA 70053	10/13/2015	Food for campaign workers	\$ 324.76
TWIN PEAKS 91 Westbank Expressway Suite 150 Gretna, LA 70053	10/24/2015	Food for campaign workers	\$ 104.73
VTS UNITED CAB 1634 Euterpe Street New Orleans, LA 70130	10/16/2015	Travel for candidate	\$ 10.30
3. SUBTOTAL (optional)	·	•	\$490.04
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VTS UNITED CAB 1634 Euterpe Street New Orleans, LA 70130	10/16/2015	Travel for candidate	\$ 8.80
WAFFLE HOUSE 3429 Paris Road Chalmette, LA 70043	10/09/2015	Food for campaign workers	\$ 91.67
CARLA WALBRIDGE 12685 Byrd Street Belle Chasse, LA 70037	10/06/2015	Campaign worker	\$ 325.00
3. SUBTOTAL (optional)			\$425.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,001.93